AFFECTED TAXING AGENCY: 16301 CITY OF HAWAIIAN GARDN

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH — NEGOTIATED — PASS THROUGH — FACILITIES	TAX	§33401 ANNUAL GROWTH — FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	PASS THROUGH — STATUTORY — AB1290 — FACILITIES	TAX	§33676 ANNUAL GROWTH — FACILITIES	TAX	SUB-ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,016.03	0.00	0.00	0.00	11,016.03	543.95	68,115.80	79,675.78
AGENCY TOTAL	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$11,016.03**	**$0.00**	**$0.00**	**$0.00**	**$11,016.03**	**$543.95**	**$68,115.80**	**$79,675.78**
ALLOCATED/DISTRIBUTED							0.00						11,016.03	543.95	68,115.80	79,675.78
BALANCE DUE	$0.00						$0.00						$0.00	$0.00	$0.00	$0.00

AFFECTED TAXING AGENCY: 16350 CITY OF HAWAIIAN GARDN

	PASS THROUGH															
	NEGOTIATED							STATUTORY							
	PASS THROUGH		§33401 ANNUAL GROWTH				(a)	AB1290		§33676 ANNUAL GROWTH			(b)	§34186(a)		
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
16301 HAWAIIAN GARDENS - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,088.89	0.00	0.00	0.00	5,088.89	251.28	31,466.44	36,806.61
AGENCY TOTAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,088.89	$0.00	$0.00	$0.00	$5,088.89	$251.28	$31,466.44	$36,806.61
ALLOCATED/DISTRIBUTED							0.00						5,088.89	251.28	31,466.44	36,806.61
BALANCE DUE	$0.00						$0.00						$0.00	$0.00	$0.00	$0.00